

Standard Form No. 1034--Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

Approved PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Release 2006/05/25 GIA-RDP81B00879R000900040087-8  
Bu. Vou. No.

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PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

Rochester 4, New York

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		Discount Terms						
			8				599	33
			9				18	54
			10				222	88
			11				76,167	98

PAYMENT:  
Complete   
Partial   
Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 77,008 73

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Date \*Payee (This certificate not required when a like certificate is made by payee on attached bill or bills)  
Title \_\_\_\_\_ Amount verified; correct for \$ 77,008 73  
Per \_\_\_\_\_ (Signature or initials) *E*

Contract No. INC - 143 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for pay 25X1A

† Approved for \$ \_\_\_\_\_

25X1A

By \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_ Date \_\_\_\_\_

O WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$\_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
{ Cash, \$\_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_ } (Sign original only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, "John Doe Company", "John Doe, President", "John Doe, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_ and over his official title." Per \_\_\_\_\_

Approved For Release 2006/05/25 GIA-RDP81B00879R000900040087-8

Title \_\_\_\_\_

16-22900-5

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes  No   
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_  
\_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)